

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: October 20, 2010

Check No. 2013812

Check Amount: \$41.46

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
09-40457-R	00004	DANNY JOE & LYNN ANN BOWLES	1	6246	0.00	4.51	4.51
		Original check written to: HSBC CONSUMER LENDING 1301 EAST TOWER ROAD SCHAUMBERGE, IL 60173-4331					
09-42207-R	00007	HUMBERTO ACUNA	10	6652	0.00	3.73	3.73
		Original check written to: BALTAZAR RIVERA DBA T AND T AUTO SALES 1212 LAKESHORE DRIVE IRVING, TX 75061					
09-50240-R	00004	HOLETHIA DENE JOHNSON	13	XXXXX1043	33.22	0.00	33.22
		Original check written to: TEXAS TITLE PAYDAY LOANS 1400 S. JEFFERSON MOUNT PLEASANT, TX 75455					
TOTALS					\$33.22	\$8.24	\$41.46